

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CLARO A BORDA § Case No.: 06-08725
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/21/2006.
- 2) This case was confirmed on 02/08/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/20/2011.
- 6) Number of months from filing to the last payment: 62
- 7) Number of months case was pending: 67
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,900.00
- 10) Amount of unsecured claims discharged without payment \$ 28,681.28
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 31,215.00
Less amount refunded to debtor	\$ 15.00
NET RECEIPTS	\$ 31,200.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,824.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,824.17
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,648.17

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT ACCEPTANCE CO	SECURED	5,608.00	10,449.82	5,608.00	5,608.00	1,242.54
CREDIT ACCEPTANCE	UNSECURED	3,691.50	.00	4,841.82	1,853.20	.00
INTERNAL REVENUE SER	PRIORITY	580.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	15,650.54	16,352.61	16,352.61	16,352.61	.00
ACA RECOVERY INC	UNSECURED	645.00	NA	NA	.00	.00
ACCOUNT RECOVERY SER	UNSECURED	1,370.21	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	687.00	NA	NA	.00	.00
AMERICAS RECOVERY NE	UNSECURED	139.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	148.71	98.71	98.71	37.15	.00
APPLIED CARD BANK	UNSECURED	396.00	NA	NA	.00	.00
ARTHUR CORRALES	UNSECURED	566.96	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	616.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	894.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	344.00	NA	NA	.00	.00
CASH ADVANCE CORP	UNSECURED	390.00	NA	NA	.00	.00
CASH ADVANCE USA	UNSECURED	250.00	NA	NA	.00	.00
B-LINE LLC	UNSECURED	694.00	694.91	694.91	265.97	.00
CITY OF CHICAGO PARK	UNSECURED	2,400.00	3,460.00	3,460.00	.00	.00
CROSS COUNTRY BANK	UNSECURED	396.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	920.72	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	203.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	145.00	NA	NA	.00	.00
INSTANT CASH ADVANCE	UNSECURED	700.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INSTANT CASH USA	UNSECURED	390.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	3,263.57	3,115.25	3,115.25	1,192.36	.00
INTERNAL REVENUE SER	UNSECURED	875.00	NA	NA	.00	.00
JBC & ASSOCIATES	UNSECURED	185.00	NA	NA	.00	.00
KMART	UNSECURED	139.00	NA	NA	.00	.00
MONEY LINE	UNSECURED	260.00	NA	NA	.00	.00
NATIONWIDE CASH	UNSECURED	242.00	NA	NA	.00	.00
NATIONWIDE COMMERCIA	UNSECURED	2,150.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	214.68	NA	NA	.00	.00
NCO MARLIN	UNSECURED	174.00	NA	NA	.00	.00
PAY DAY LOAN	UNSECURED	300.00	NA	NA	.00	.00
PAYDAY TODAY LOANS I	UNSECURED	200.00	NA	NA	.00	.00
PPGC	UNSECURED	260.00	NA	NA	.00	.00
PREFERRED CASH	UNSECURED	390.00	NA	NA	.00	.00
PROGRESSIVE MANAGEME	UNSECURED	23.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	841.00	NA	NA	.00	.00
RIO RESOURCES XTRA C	UNSECURED	520.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	2,891.22	NA	NA	.00	.00
TRS SERVICES	UNSECURED	56.48	NA	NA	.00	.00
UNITED CASH LOAN	UNSECURED	390.00	NA	NA	.00	.00
VIKING MEDICAL GROUP	UNSECURED	265.00	NA	NA	.00	.00
XPRESS CASH	UNSECURED	390.00	NA	NA	.00	.00
MARIA LOUISA VENTURA	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	NA	1,491.49	.00	.00	.00
CHICAGO BOARD OPTION	UNSECURED	.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	.00	.00	.00
CREDIT ACCEPTANCE CO	SECURED	NA	10,449.82	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,608.00	5,608.00	1,242.54
All Other Secured	.00	.00	.00
TOTAL SECURED:	5,608.00	5,608.00	1,242.54
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	16,352.61	16,352.61	.00
TOTAL PRIORITY:	16,352.61	16,352.61	.00
GENERAL UNSECURED PAYMENTS:	12,210.69	3,348.68	.00

Disbursements:

Expenses of Administration	\$ 4,648.17
Disbursements to Creditors	\$ 26,551.83

TOTAL DISBURSEMENTS: \$ 31,200.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/28/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.